

EXHIBIT A



July 26, 2023

Lordstown Motor Corporation
Melissa Leonard
38555 Hills Tech Drive
Farmington Hills, MI 48331

Re: Lordstown Motor Corporation
USBC Case No. 23-10831

Dear Melissa Leonard:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period June 27, 2023 to June 30, 2023 in the amount of \$378.53 for the above referenced matter.

If you have any questions, please contact me at (310) 751-1803 or egershbein@kccllc.com.

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein
EVP Restructuring

Kurtzman Carson Consultants LLC

Account Number	71001FA	Invoice Date	July 26, 2023
Invoice Number	US_KCC2535397	Due Date	Due upon receipt

Lordstown Motor Corporation***Summary***

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$378.53
<i>Total of Hourly Fees</i>	\$378.53
<u>Expenses</u>	
Expenses	\$0.00
<i>Total Expenses</i>	\$0.00
<i>Invoice Subtotal</i>	\$378.53
Sales and Use Tax	0.00
<i>Total Invoice</i>	\$378.53

----- Please detach and return this portion of the statement with your check to KCC. -----

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 71001FA

Invoice Number US_KCC2535397

Total Amount Due \$378.53

Amount Paid

\$

Check Payments to:

Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:

Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Kurtzman Carson Consultants LLC

06/27/2023 - 06/30/2023

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AAE	Andres Estrada	SOL	1.30	\$201.75	\$262.28
DPM	Dan McSwigan	SOL	0.60	\$193.75	\$116.25
			<i>Total</i>		<i>\$378.53</i>

Kurtzman Carson Consultants LLC

06/27/2023 - 06/30/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/27/2023	AAE	Prepare for and participate in schedules and SOFA prepare call with Silverman	SOL	Schedules & SOFA	0.70
6/27/2023	AAE	Coordinate with KCC team and Silverman regarding schedules and SOFA; prepare and send SOAL and SOFA templates	SOL	Schedules & SOFA	0.50
6/27/2023	DPM	Kickoff Call with Company personnel, Silverman re: Schedule and SOFA preparation	SOL	Schedules & SOFA	0.60
Total for 6/27/2023					1.80
6/29/2023	AAE	Call with F He regarding contract review for schedule G	SOL	Schedules & SOFA	0.10
Total for 6/29/2023					0.10
Total Hours					1.90

Kurtzman Carson Consultants LLC

06/27/2023 - 06/30/2023

Expenses

Description

Units

Rate

Amount

Total Expenses



August 22, 2023

Lordstown Motor Corporation
Melissa Leonard
38555 Hills Tech Drive
Farmington Hills, MI 48331

Re: Lordstown Motor Corporation
USBC Case No. 23-10831

Dear Melissa Leonard:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period July 1, 2023 to July 31, 2023 in the amount of \$5,648.99 for the above referenced matter.

If you have any questions, please contact me at (310) 751-1803 or egershbein@kccllc.com.

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein
EVP Restructuring

Kurtzman Carson Consultants LLC

Account Number	71001FA	Invoice Date	August 22, 2023
Invoice Number	US_KCC2554880	Due Date	Due upon receipt

Lordstown Motor Corporation***Summary***

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$5,648.99
<i>Total of Hourly Fees</i>	\$5,648.99
<u>Expenses</u>	
Expenses	\$0.00
<i>Total Expenses</i>	\$0.00
<i>Invoice Subtotal</i>	\$5,648.99
Sales and Use Tax	0.00
<i>Total Invoice</i>	\$5,648.99

----- Please detach and return this portion of the statement with your check to KCC. -----
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 71001FA

Invoice Number US_KCC2554880

Total Amount Due \$5,648.99

Amount Paid

\$

Check Payments to:

Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:

Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Kurtzman Carson Consultants LLC

07/01/2023 - 07/31/2023

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AAE	Andres Estrada	SOL	28.00	\$201.75	\$5,648.99
			<i>Total</i>		<i>\$5,648.99</i>

Kurtzman Carson Consultants LLC

07/01/2023 - 07/31/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/7/2023	AAE	Coordinate with KCC team on schedules SOFA status; call with counsel re same	SOL	Schedules & SOFA	0.40
Total for 7/7/2023					0.40
7/10/2023	AAE	Prepare for and participate in Schedules call with company and Silverman	SOL	Schedules & SOFA	0.70
7/10/2023	AAE	Review contracts data room and download new contracts for inclusion in Schedule G	SOL	Schedules & SOFA	0.40
Total for 7/10/2023					1.10
7/12/2023	AAE	Call with counsel regarding schedules and SOFA process and status	SOL	Schedules & SOFA	0.30
7/12/2023	AAE	Coordinate with KCC team on status of schedules and SOFA	SOL	Schedules & SOFA	0.30
7/12/2023	AAE	Prepare SOAL/SOFA templates, memos and forms for counsel; correspondence regarding same	SOL	Schedules & SOFA	0.80
Total for 7/12/2023					1.40
7/14/2023	AAE	Coordinate with KCC team on schedules and SOFA planning, deadlines and schedule G process	SOL	Schedules & SOFA	0.30
7/14/2023	AAE	Review correspondence with company, Silverman and counsel regarding schedule G; follow correspondence re same	SOL	Schedules & SOFA	0.20
Total for 7/14/2023					0.50
7/17/2023	AAE	Call with Silverman regarding source data files for schedules D and E/F	SOL	Schedules & SOFA	0.10
Total for 7/17/2023					0.10
7/20/2023	AAE	Review correspondence from company regarding litigation for schedule F; call with counsel re same	SOL	Schedules & SOFA	0.30
7/20/2023	AAE	Call with Silverman regarding Schedules/SOFA status and KCC progress on contract review; follow up with KCC team re same	SOL	Schedules & SOFA	0.20
7/20/2023	AAE	Coordinate with counsel, Silverman and company on Schedules and SOFA process	SOL	Schedules & SOFA	1.20
7/20/2023	AAE	Prepare and send company template for schedule F; email correspondence related to same	SOL	Schedules & SOFA	0.40
Total for 7/20/2023					2.10
7/24/2023	AAE	Correspondence with company, counsel and A&M regarding compiling schedules and SOFA forms for filing	SOL	Schedules & SOFA	0.20
7/24/2023	AAE	Prepare and send Schedule D form and template to company	SOL	Schedules & SOFA	0.20
7/24/2023	AAE	Review contract review results (1.6); review pre 2020 contracts and update debtor entities for schedule G based on organization chart (2.3)	SOL	Schedules & SOFA	3.90
Total for 7/24/2023					4.30
7/25/2023	AAE	Coordinate with Silverman regarding format of schedules	SOL	Schedules & SOFA	0.20
7/25/2023	AAE	Prepare master Schedule G attachment for compiling schedule forms	SOL	Schedules & SOFA	1.10
Total for 7/25/2023					1.30

Kurtzman Carson Consultants LLC

07/01/2023 - 07/31/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/26/2023	AAE	Call with KCC team regarding Schedule D-G formatting and importing into system for generating forms	SOL	Schedules & SOFA	0.10
7/26/2023	AAE	Prepare and send schedule G master file and updated contract review file to company, counsel and Silverman (1.3); follow up correspondence re same (.2)	SOL	Schedules & SOFA	1.50
Total for 7/26/2023					1.60
7/27/2023	AAE	Correspondence with Silverman regarding Schedule and SOFA compilation	SOL	Schedules & SOFA	0.20
7/27/2023	AAE	Format schedule G for filing	SOL	Schedules & SOFA	1.20
7/27/2023	AAE	Call with Silverman regarding schedules/SOFA status and preparing schedule G	SOL	Schedules & SOFA	0.10
Total for 7/27/2023					1.50
7/28/2023	AAE	Update schedule G with additional contracts and comments from company	SOL	Schedules & SOFA	2.90
7/28/2023	AAE	Coordinate address research of NDAs for Schedule G	SOL	Schedules & SOFA	0.90
Total for 7/28/2023					3.80
7/29/2023	AAE	Update contract tracking sheet and scheduled G with additional contracts	SOL	Schedules & SOFA	1.10
Total for 7/29/2023					1.10
7/30/2023	AAE	Review contracts related to counsel's comments for additional information for schedule G (1.9); prepare notes and email correspondence related to same (.5)	SOL	Schedules & SOFA	2.40
7/30/2023	AAE	Prepare and upload contracts related to counsel's comments to White & Case site for additional review	SOL	Schedules & SOFA	1.20
7/30/2023	AAE	Update scheduled G with comments from counsel	SOL	Schedules & SOFA	1.30
Total for 7/30/2023					4.90
7/31/2023	AAE	Update contract review sheet (2.2) and schedule G with new contracts (1.6)	SOL	Schedules & SOFA	3.80
7/31/2023	AAE	Correspondence with counsel regarding additional contracts for schedule G	SOL	Schedules & SOFA	0.10
Total for 7/31/2023					3.90
Total Hours					28.00

Kurtzman Carson Consultants LLC

07/01/2023 - 07/31/2023

Expenses

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
--------------------	--------------	-------------	---------------

Total Expenses